

2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

CN-129/Rev 11-12

MS4: <i>Cookeville</i>	Permit No.: <i>TNS075256</i>	Report Received:
EFO: <i>CKVL</i>	Reviewer: <i>KVB/SAP</i>	Reporting Period: <i>7/15 - 6/16</i>

Section 1 – MS4 Information

Item:	Comment:
Is all information provided?	<i>Yes</i>
Has contact information in WaterLog been updated as applicable?	<i>address</i>

Section 2 – Water Quality Priorities

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 3 – Protection of State or Federally listed Species

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 4 – Public Education and Public Participation

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 5 – Illicit Discharge Detection and Elimination

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 6 - Construction Site Stormwater Runoff

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 7 - Permanent Stormwater Controls

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>

Section 8 – Codes and Ordinance Review and Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>
Section 9 – Stormwater management for Municipal Operations	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>
Section 10 - Stormwater Management Program Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>
Section 11 – Evaluating/Measuring Progress	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Pathogens 2015 1/5 year permit cycle 4 Locations Macroinvertebrate 4 locations</i>
Section 12 - Enforcement	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<i>Yes</i>
Section 13 – Program Resources	
Item:	Comment:
This section is optional	<i>\$18,000/year 2016</i>
Section 14 - Certification	
Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	<i>N/A</i>
Does the person(s) meet the signatory requirements?	<i>Yes</i>
Additional Comments:	

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CNJ-129 (Rev 11-12)

MS4: <u>Cookeville</u>	Permit No.: <u>TNS075256</u>	Report Received:
EFO: <u>CKVL</u>	Reviewer: <u>LVB/JAP</u>	Reporting Period: <u>7/15 - 6/16</u>

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	
Has contact information in WaterLog been updated as applicable?	<u>address</u>
Section 2 – Identifying Streams With Unavailable Parameters or ETW	
Item:	Comment:
Have streams with unavailable parameters for <u>nutrients</u> , pathogens, and siltation, and ETWs been listed?	
Is the list complete (based on most recent assessment)?	
Section 3 - Education and Involvement	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<u>Yes</u>
Section 4 – Illicit Discharge	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<u>Yes</u>
Section 5 - Construction Stormwater	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<u>Yes</u>
Section 6 - Permanent Stormwater	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	<u>Yes</u>
Section 7 - Municipal Operations	
Item:	Comment:

Were all questions answered, and information/summaries provided as applicable?	Pollution Prevention Plans for listed municipal operations not developed	
Section 8 - Reviewing and Updating Stormwater Management Programs		
Item:	Comment:	
Were all questions answered, and information/summaries provided as applicable?	Yes	
Section 9 - Enforcement Response Plan		
Item:	Comment:	
Were all questions answered, and information/summaries provided as applicable?	Yes 30 letters/IDDE TYP0?	
Section 10 - Monitoring, Recordkeeping and reporting		
Item:	Comment:	
Were all summaries and records provided as applicable?	Yes	
Section 11 - Certification		
Item:	Comment:	
Is there an original signature(s)	Yes	
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	NO	
Does the person(s) meet the signatory requirements?	YES	
Additional Comments:		